

**19 MAY 2000**



***Equipment Maintenance***

**GOVERNMENT FURNISHED MATERIAL AND  
END ITEM TRANSACTION REPORTING  
SYSTEM (G009) – REPORTING PROCEDURES  
FOR CONTRACTORS**

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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This instruction provides policy and procedures for all Air Force contracts funded by the Depot Maintenance Activity Group (DMAG) requiring Government Furnished Material (GFM), Contract/Exhibit Line Item Number (C/ELIN). This publication does not apply to the US Air Force Reserve and Air National Guard units and members.

1. General. ....	2
2. Objectives. ....	2
3. Communications Procedures/Reporting Requirement. ....	2
4. Data Elements and Codes. ....	2
5. Contractor GFM and End Item Reporting Formats: ....	13
6. Error Correction. ....	41
7. Records Maintenance. ....	41
8. Interrogations. ....	42
9. Inventory Adjustments. ....	42
10. Contract Completion. ....	42
<b>Attachment 1— VALID UNIT OF ISSUE CODES</b>	<b>43</b>
<b>Attachment 2— CONTRACTOR TRANSACTION REPORTING ACTION CODES</b>	<b>49</b>
<b>Attachment 3— ERROR CODES</b>	<b>50</b>

**Attachment 4— BUDGET CODE CROSS-REFERENCE TO BUDGET PROGRAM OR STOCK  
FUND DIVISION 52**

**Attachment 5— CORRECTIVE DATE 53**

**1. General.**

1.1. These procedures are designed to eliminate reporting of data elements unnecessary to the needs of management, using the normal material accounting actions of the performing activity.

1.2. For US Air Force management purposes, the evaluation of actual inventory versus authorized levels (based on issues to repair line) is done mechanically as data are reported. This system should reflect the contractor's management and GFM records required of the contractor by the Federal Acquisition Regulation (FAR). On a weekly & monthly basis, summaries of GFM and Contract Line Item Number transactions are provided to each contractor for reconciliation purposes.

**2. Objectives.**

2.1. To obtain timely, accurate and comprehensive data on GFM and end item inventory, issue and costs of Air Force repair, overhaul and modification contracts. To provide a system to allow automated processing of data submitted by the contractor to the Air Force contract activity.

2.2. To prepare necessary products and reports which will improve inventory and accounting visibility for GFM, Contractor Acquired Property (CAP) and end items.

2.3. To provide inventory usage and cost data for the life of the contract.

2.4. To track end items as they move through the transportation, repair and supply process.

**3. Communications Procedures/Reporting Requirement.**

3.1. The method of communication from the contractor to the Air Logistics Center (ALC) will be mechanized. The method of data reporting is intended to be the logical conclusion of normal contractor material accounting actions. The data will be reported daily or as a supply or maintenance transaction occurs.

**4. Data Elements and Codes.**

4.1. General. The G009 system uses existing codes and data elements wherever possible to ensure compatibility with other systems and programs. It is the intent of the G009 system, through the use of standardized codes and data element structures, to promote mechanical interface with other existing systems with minimum manual intervention.

## 4.2. Terms

Abbreviated Procurement Instrument Identification Number ( PIIN)	An eight-position number that represents the PIIN.  The first position is the funding ALC code and the remaining seven positions are the control number.
Action Code	A code used to identify a particular G009 GFM/end item transaction.
Advice Code	A two-position field that provides coded instructions to supply sources when such data are considered essential
Budget Code	A one digit alpha or numeric field that denotes funding source.
Commercial and Government Entity Code (CAGE)	A five position field identifying manufacture code assigned by the Defense Logistics Agency (DLA) that identifies the actual manufacture of an item.
Condition Code	A one position field used to classify material in terms of readiness for issue and used to identify action underway to change the status of material.
Contract Exhibit Line Item Number (C/ELIN)	A six position field identifying line items on the contract. The last two are filled, if applicable. These numbers are assigned to the line items of the contract, according to DOD FAR Supplement, Subpart 4.7.1.
Contract Line Item Number (CLIN)	A four position field identifying a contract deliverable (ie. CAP, over & above) See FAR
Credit Indicator	Used to determine if an asset will be returned to supply from a contractor with or without credit
Demilitarization Code	A one- position code used to identify the method and degree of demilitarization when required.
Denial Code	A one-position code that indicates that property cannot be shipped as directed.
Disposal Authority Code	A one- position field to indicate that the item being transferred to DRMO is authorized to be transferred to disposal by authority of the inventory control point.
Document Identifier Code	A three-position code identifying the type of input data.
DOD Activity Address Code (DODAAC)	A six position alphanumeric field assigned to the contractor as a supply account number (EZ number).
Expendability, Recoverability, Reparability Category (ERRC)	The ERRC code assigned to an item according to AFM 23-110. For non-AF items, N or P is used for expense items, C or T is used for exchangeable, and S or U is used for investment items. All part numbered items are coded as expense items (N or P). Use N for expendable and P for non-expendable items.

Fund Code	A two-position code that identifies the funding activity.
Funding ALC Code	A single position code that represents the Air Logistics Center funding the contract.
Generic CAGE (GCAGE)	A generic CAGE used for reporting of parts numbered in-direct material used in support of production.
Item Identification (Item ID)	This fifteen-position field reflects the National Stock Number (NSN), or Mission Design Series (MDS), or Type Model Series (TMS), or Part Number (PN), or name or other feature used to identify an item.
Julian Date	Date the transaction is prepared. A four-position numeric field. The first position will be the last digit of CY (Calendar Year) and the last three positions will be the day of the year.
Management Code	A one position field that provides supplemental data not indicated through the transaction.
Military Standard Transaction Requisitioning Number	Contractor requisition number and Issue Procedures (MILSTRIP) Document
Mode of Shipment	A one-position field that indicates the mode of transportation used to ship material.
Port Of Embarkation	A three-position field identifying the water or aerial port of embarkation from which the material will be shipped overseas.
Precious Metal Code	A one-position field used to identify the precious metals content of items turned into disposal.
Procurement Instrument Identification Number (PIIN) reflecting the contract number assigned to the contract.	A thirteen/seventeen position alphanumeric field
Reclamation Code	A one-position code used in transactions to transfer material to the DRMO.
Repair Cycle Days	The number of calendar days of original receipt at contractor facility to induction, induction to production and production to shipment.
Required Delivery Date	A three-position field that identifies the criticality of the shipment action. If this field contains an "N**" or "999" the item must be shipped by fastest means possible.
Signal Code	A one-position code that serves two purposes: 1) Designates fields containing the intended consignee and the activity to receive and effect payment of bills. 2) Designates the fields containing the intended consignor and the activity to receive and process credits.

Shipping Document Number	Contractor's/IM assigned number on DD Form 1348-1A to ship item.
Stock Number	See Item Identification
Supplemental Address	A six-position field used to identify the service and activity address to receive material, billing or status data.
Supplemental CLIN	A two-position field filled if applicable
Supplemental PIIN	A four-position field showing the order number against a contract. Must be reflected for Basic Order Agreement (BOA).
Mission Design & Series (MDS)	Standard Nomenclature for both aircraft & engines
Type Model & Series (TMS)	Standard nomenclature for engines
Transportation Control Number (TCN)	A seventeen-position field that provides the control number of the carrier Government Bill of Lading (GBL).
Unit Of Issue (UI)	The quantitative measure used to issue an item.
Unit Price	The cost per unit of issue in dollars and cents. G009 uses an assumed decimal in input transactions

#### 4.3. Data Elements

4.3.1. ERRCS. ERRCS as contained in AFMI 23-110, Volume 2 are used to categorize GFM for expense and exchangeable, and investment reporting purposes.

- Expense Items – ERRCS N and P
- Exchangeable Items – ERRCS C and T.
- Investment Items - ERRCS S and U.

#### 4.3.2. Funding ALC Codes.

- P – San Antonio Air Logistics Center (SA-ALC)
- F – Sacramento Air Logistics Center (SM-ALC)
- L – Warner Robins Air Logistics Center (WR-ALC)
- G – Ogden Air Logistics Center (OO-ALC)
- H – Oklahoma City Air Logistics Center (OC-ALC)

4.3.3. Document Identifier Codes. The G009 system uses unique Document Identifier Codes to identify system inputs:

4.3.3.1. LCN – This transaction involves an NSN item. It includes NC, ND, K and L numbers.

4.3.3.2. LCP – This transaction is for an item not having an NSN such as a manufacturer's part number

4.3.3.3. LCR – This transaction is a reversal of a previously valid transaction. A reversal transaction is used to “back-out” a previous input that has passed all edits, and has been processed. Except for the documents' identifier code, the reversal input should be an exact image of the original transaction. Only a valid transaction appearing on the Valid Transaction Report

(A-G009.-VAL-WW-8RP) or the recycle report (A-G009.-RCY-WW-8AQ) can be reversed. Reversal actions apply to LCN and LCP transactions only.

4.3.3.4. LCC – Used to input batch control transactions. Contractor will submit a batch control transaction immediately preceding the grouping of routine transactions comprising the batch.

Record Position	Data
1-3	Document Identifier Code (LCC)
4-5	Blank
6-11	AAC
12-15	Julian Date
16	Blank
17-24	Abbreviated PIIN
25-29	Blank
30-33	Batch Number (Sequential)
34-74	Free Columns
75-80	Quantity on Batch (Right Justified)

#### 4.3.4. Transactions Reported by Contractor:

4.3.4.1. Receipt of GFM from DOD Supply Activity (MILSTRIP requisitions) (Code A). Used to report the receipt of expense or Exchangeable material from a DOD supply source. This includes material received from Defense Logistics Agency (DLA) and General Services Administration (GSA).

4.3.4.2. Code B applies to two conditions:

4.3.4.2.1. B1 Receipt of Contractor Acquired Property (CAP). This reflects total cost per unit billed to the government.

4.3.4.2.2. B2 Receipt of locally manufactured items. This includes both the cost of GFM material and labor. A Code E must have previously been accomplished.

4.3.4.3. Code C applies to two conditions:

4.3.4.3.1. C1 Receipt of GFM transferred from another contract. This includes transfers between contracts by one contractor.

4.3.4.3.2. C2 Receipt of GFM from reclamation on the same contract if there is a reclamation line item on the contract.

4.3.4.4. Code D applies to two conditions:

4.3.4.4.1. Issues of Material to Repair Line. Used to report the issue of GFM items from inventory (storage) to the repair line.

4.3.4.4.2. Issues of Petroleum, Oil and Lubricants (POL). Used for issue of POL not carried in the contractor's inventory.

4.3.4.5. Issue of Material to Support Shop (Code E). Used to report the issue of GFM from inventory to a support shop for manufacture of items for stock. (If material is not used but is returned to stock from the support shop, use LCR document identifier with E action code).

4.3.4.6. Turn-ins from Repair Line (Code F). Used to report the turn-in of previously issued serviceable GFM from the repair line back into the warehouse. This transaction increases the contractor's on hand inventory and decreases quantity consumed from the CLIN to which it was issued. An equal or greater quantity must have been issued with a "Code D" against a specific CLIN before a Code F will process.

4.3.4.7. Plant Clearance/Condemnation of Serviceable GFM (Code G). Used to report the condemnation, plant clearance or disposal of serviceable GFM, in accordance with the FAR, Part 45 which is excess to the need of the contract but will not be returned to a DOD agency or transferred to another contract/contractor.

4.3.4.8. Turn-in Serviceable GFM to DOD Supply (Code H). Used to report redistribution orders (RDO) as directed by the funding ALC and turn-in of serviceable GFM (when actually shipped) to a DOD supply activity.

4.3.4.9. Transfer to Another Repair Contract (Code J). Used to report the transfer of GFM to another repair contract, including transfer between repair contracts by one contractor and shipments to another contractor as directed by the contracted ALC.

4.3.4.10. Receipt of C/ELIN (Code K) applies to two conditions:

4.3.4.10.1. (K1) Used to report the receipt of unserviceable contract line items for repair.

4.3.4.10.2. (K2) Receipt of C/ELIN from reclamation. Used to report receipt of item if the item will be repaired as C/ELIN on the same contract.

4.3.4.11. Input to Work of C/ELIN (Code L) Used to report the input to work of an unserviceable C/ELIN

4.3.4.12. Condemnation of C/ELIN (Code M). Used to report the condemnation of in work C/ELINs that are determined to be beyond economical repair. In-work quantity (Code L) is automatically reduced by Code M.

4.3.4.13. Turn-in to Contractor Storage of Unserviceable In-work C/ELIN (Code N) Used to report the return of unserviceable C/ELIN from repair line to the contractor storage or training area. In-work quantity (Code L) is automatically reduced by Code N

4.3.4.14. Repair of C/ELIN Completed (Code P). Used to report the actual completion of work on a C/ELIN

4.3.4.15. Shipment of serviceable C/ELIN (Code Q). Used to report the actual shipment of a completed serviceable C/ELIN.

4.3.4.16. Repair of GFM (Code S). Used to report completion of GFM repair. Use of this action code requires a line item on the contract for the repair of GFM.

4.3.4.17. Turn in of Unserviceable Exchangeable Component to Contractor Storage (Code T). Used to report the turn-in exchangeable items removed from the C/ELIN being repaired when the repair of the removed item is not included under the same C/ELIN. \*NOTE if an unserviceable item is repaired as part of the end item, do not use a Code T. A Code T will not be

used for loan and bailment.

4.3.4.18. Shipment or Transfer of Unserviceable Exchangeable GFM (Code U). Used to report the shipment to the DOD Supply System, or the transfer to another C/ELIN, or the transfer to another contract of an unserviceable exchangeable GFM item.

4.3.4.19. Shipment or Transfer of an Unserviceable C/ELIN (Code V). Used to report the shipment to the DOD Supply System, or the transfer to another C/ELIN, or the transfer to another contract of an unserviceable C/ELIN.

4.3.4.20. GFM Condition Status Change (Code W). Used to report the change of GFM condition from serviceable to unserviceable.

4.3.4.21. Input to Work of Unserviceable GFM (Code X). Used to report movement of unserviceable GFM from the contractor's storage to the repair location.

4.3.4.22. Plant Clearance/Disposal Condemnation of Unserviceable GFM (Code Y). Used to report the condemnation, plant clearance, or disposal of unserviceable GFM

4.3.4.23. Transfer/Receipt of GFM Between Contracts at Same AAC and ALC Code (Code Z). Will Create C and J Action Codes.

#### 4.3.5. Normal Sequence of Action Codes:

##### 4.3.5.1. GFM Receipts, Issues, Condemnations and Shipments.

4.3.5.1.1. Submit A, B or C before D, E, F, G, H, J, W, X or Z.

4.3.5.1.2. Submit D before F. © For manufacture using GFM as raw material, submit E before B.

##### 4.3.5.2. Repair GFM

4.3.5.2.1. Submit A, B or C before W.

4.3.5.2.2. Submit W before X or Y.

4.3.5.2.3. Submit X one cycle before S.

##### 4.3.5.3. CLIN Receipts, Repair and Shipments

4.3.5.3.1. Submit K before L.

4.3.5.3.2. Submit L before M, N or P.

4.3.5.3.3. Submit K or N before V.

4.3.5.3.4. Submit P before Q.

##### 4.3.5.4. Unserviceable Exchangeable Component. Submit T before U or Y.

#### 4.3.6. Transactions Received by Contractor:

4.3.6.1. Notice of Incoming Material. When an activity ships unserviceable material to the contractor site for repair action, the shipping material will generate a pre-positioned material receipt (DW-). The information provided in this transaction will be used on the receipt of CLIN (K) transaction.



RCD POS	FIELD LEGEND	EXPLANATION & INSTRUCTION
1-3	Document Identifier	Enter DW_
4-6	Routing Identifier (TO)	Enter AF IM from D043, ie F*Z, *= ALC
7	Blank	Blank
8-22	Stock Number	Enter stock number of item received.
23-24	Unit of Issue	Enter UI of item.
25-29	Quantity	Enter quantity received, preceding significant digits with zeroes.
30-43	Document Number	Enter document number from shipping document.
44	Suffix	Blank
45-50	Supplementary Address	Enter appropriate supplemental address or leave blank.
51	Signal	Enter signal code.
52-53	Fund	Enter appropriate fund code.
54-56	Distribution	Blank
57-59	Project	Blank
60-66	Blank	Blank
67-69	Routing Identifier (G009 RIC Code)	Enter G009 RI Code
70	Ownership/Purpose	Value "A"
71	Supply Condition	Enter applicable supply condition code of item received.
72	Management	Blank
73-75	Day of Year	Processing date.
76-80	Contractor SRAN	Enter last 5 digits of the contractor SRAN. The "E" is understood. Example Z9214.

#### 4.3.6.2. Request for Shipment.

4.3.6.2.1. Shipment of serviceable material. Once assets have become serviceable, the material manager may direct shipment of these assets directly to the customer or to direct the return of serviceable assets to the Air logistics Center as appropriate. When this occurs the material manager will generate a material release order (A5-) containing all required shipment information. As a result of receiving this direction, the contractor should process a shipment of serviceable CLIN (Q) transaction. Upon receipt of A5\_ transaction, record position 51 (signal code) will indicate the receiving customer. If signal code equals A, B, C or D, ship to the customer identified in record position 30-35 (Document Number). If signal code equals J, K, L or M, ship to record position 45-50 (Supplementary Address).

<b>A5* Transaction.</b>		
<b>RCD POS</b>	<b>FIELD LEGEND</b>	<b>EXPLANATION &amp; INSTRUCTION</b>
1-3	Document Identifier	Enter A5*
4-6	Routing Identifier (TO)	Enter G009 RI Code.
7	Media Status	Blank
8-22	Stock Number	Enter stock number of item received.
23-24	Unit of Issue	Enter UI of item.
25-29	Quantity	Enter quantity being adjusted, preceding significant digits with zeroes.
30-43	Document Number	Enter the contractor's SRAN, the processing date, and a unique serial number. Assigned by customer.
44	Suffix	Perpetuated from source document.
45-50	Supplementary Address	Perpetuated from source document.
51	Signal	Perpetuated from source document.
52-53	Fund	Perpetuated from source document.
54-56	Distribution	Blank
57-59	Project	Blank
60-61	Priority	Blank
62-64	Delivery Date	Blank
65-66	Advice	Blank
67-69	Routing Identifier (FROM)	Enter AF IM from D043, ie F*Z, *= ALC.
70	Ownership/Purpose (FROM)	Value "A"
71	Supply Condition	Enter applicable "FROM supply condition code of item received (A,F,H).
72	Management	Blank
73-75	Day of Year	Enter processing date.
76-80	Contractor SRAN	Enter last 5 digits of the contractor SRAN. The "E" is understood. Example Z9214.

4.3.6.2.2. Shipment of unserviceable material. In the event that too many unserviceable assets are Shipped to a contractor's location, the material manager may direct that a portion or all of these assets are to be returned. In this instance a material release order for the unserviceable condition material will be generated (same format as above). The condition code cited in this transaction should correspond to the material being returned. As a result of receiving this direction, the contractor should process a shipment of unserviceable CLIN (V) transaction.

4.3.6.2.3. Shipment of condemned material. When notified of condemned material (M transaction), the material manager will generate a disposal release order (A5J) to the contractor to direct shipment of the condemned material to the appropriate DRMO for disposal action. The supplementary address field will contain the DRMO for disposal action. The supplementary address field will contain the DRMO address code if appropriate.

<b>A5J Transaction.</b>		
<b>RCD POS</b>	<b>FIELD LEGEND</b>	<b>EXPLANATION &amp; INSTRUCTION</b>
1-3	Document Identifier	Enter A5J
4-6	Routing Identifier (TO)	Enter G009 RI Code.
7	Media Status	Blank
8-22	Stock Number	Enter stock number of item received.
23-24	Unit of Issue	Enter UI of item.
25-29	Quantity	Enter quantity being adjusted, preceding significant digits with zeroes.
30-43	Document Number	Enter the contractor's SRAN, the processing date, and a unique serial number. Assigned by customer.
44	Suffix	Perpetuated from source document.
45-50	Supplementary Address	Perpetuated from source document.
51	Signal	Perpetuated from source document.
52-53	Fund	Perpetuated from source document.
54-56	Distribution	Blank
57-61	Retention Quantity	
62	Precious Metal Code	
63	ADP Equipment ID	
64	Disposal Authority Code	
65	Demilitarization Code	
66	Reclamation Code	
67-69	Routing Identifier (FROM)	Enter AF IM from D043, ie F*Z, *= ALC
70	Owner/Purpose (FROM)	Value "A"
71	Supply Condition	Enter applicable "FROM" supply condition code of item received (A, F, H)
72	Management	Blank
73	Screening Code	
74-75	Unknown	Blank
76-80	Contractor SRAN	Enter last 5 digits of the contractor SRAN. The "E" is understood. Example Z9214.

4.3.6.2.4. Material Receipt Follow-up (DXB). Notifies the contractor that their automatic serviceable equipment (non-directed “Q” transaction) to the depot has not been received.

<b>DXB Transaction.</b>		
<b>RCD POS</b>	<b>FIELD LEGEND</b>	<b>EXPLANATION &amp; INSTRUCTION</b>
1-3	Document Identifier	Enter DXB
4-6	Routing Identifier (TO)	Enter G009 RI Code.
7	Blank	Blank
8-22	Stock Number	Enter stock number of item received.
23-24	Unit of Issue	Enter UI of item.
25-29	Quantity	Enter quantity shipped, preceding significant digits with zeroes.
30-43	Document Number	Enter the contractor’s SRAN, the processing date, and a unique serial number. Assigned by customer.
44	Suffix	Perpetuated from source document.
45-50	Supplementary Address	Perpetuated from source document.
51	Signal	Perpetuated from source document.
52-53	Fund	Perpetuated from source document.
54-56	Distribution	Blank
57-59	Project Code	Blank
60-66	Unit Cost	Blank
67-69	Routing Identifier From (ALC)	Blank
70	Ownership	Blank
71	Condition	Blank
72	Management Code	Blank
73-75	Date – YDDD	Blank
76-80	EZ SRAN is to receive	Blank
76-80	Contractor SRAN	Enter the last 5 digits of the SRAN. The “E” is understood. Example Z9214.

## 5. Contractor GFM and End Item Reporting Formats:

5.1. Reporting Format for the Required Fields. Fields must be filled as follows:

<b>Receipt of GFM from DOD Supply Activity (Code A).</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	MILSTRIP Doc. No.	14	
70	Suffix Doc. No.	1	If applicable
71	“Blank”	1	“
72-79	Unit Price	8	Numeric, Default
80	Action Code	1	“A”

<b>Acquisition of CAP Items (Code B)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	Unit Price Input	8	>0, numeric
64-79	“Blank”	16	“
80	Action Code	1	“B1”

<b>Acquisition of Local Manufactured (MFR) Items (Code B)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	Labor Cost Per Unit	8	>0, numeric
64-71	Material Cost Per Unit	8	>0, numeric
72-79	“Blank”	8	“
80	Action Code	1	“B2”



<b>Receipt of GFM from Other Contracts (Code C)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-68	Losing Contract Number 13 position PIIN	13	
69-72	Losing Supp/PIIN, if applicable	4	
73-78	Losing AAC	6	
79	Losing ALC Code	1	P, F, L, G, H
80	Action Code	1	“C1”

<b>Receipt of GFM from Reclamation (Code C)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-61	“RECLAIM”	6	Value “RECLAIM”
62-65	Julian Date	4	
66-68	Contractor Assigned Document Serial Number	3	3 Position numeric
69-79	“Blank”	1	Numeric, Default
80	Action Code	1	“C2”

<b>Issues of Material to Repair Line (GFM) (Code D)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	“Blank”	8	“
64-68	Cage Code	5	If LCP Doc.
69-79	“Blank”	1	“
80	Action Code	1	“D1’

<b>Issues of Material to Repair Line (Petroleum, Oil, &amp; Lubricants)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-37	Value “POL”	3	Value “POL”
38-49	“Blank”	12	“
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	8	Table look up for valid values
56-63	Unit Cost	8	Numeric
64	“Blank”	1	“
65-79	Type of Fuel	15	?Validate
80	Action Code	1	“D2”

<b>Issue of Material to Support Shop (Code E)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	“
80	Action Code	1	“E”

<b>Turn-In GFM from Repair Line</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	“Blank”	8	“
64-68	Cage Code	5	If LCP Doc
69-79	“Blank”	11	“
80	Action Code	1	“F”

<b>Plant Clearance/Condemnation of Serviceable GFM (Code G)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	“
80	Action Code	1	“G”

<b>Turn-In of Serviceable GFM to USAF Supply (includes Redistribution Orders (RO))</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	Shipping Doc No.	14	
70	Suffix Doc No.	1	If applicable
71-72	“Blank”	2	“
73-79	AAC of DOD Activity (Ship To)	6	P, F, L, G, H
80	Action Code	1	“H”



<b>Transfer to Another Repair Contract/Contractor (Code J)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	If LCP Doc
34	“Blank”	4	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-68	Gaining Contract Number 13 position PIIN	13	
69-72	Supp/PIIN, if applicable	4	
73-78	Gaining AAC	6	
79	Gaining Contract ALC Code	1	P, F, L, G, H
80	Action Code	1	“J”

<b>Receipt of CLIN (End Item) (Code K)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	Receiving Shipping Doc No.	14	
70	Suffix Doc No.	1	If applicable
71-79	“Blank”	11	“
80	Action Code	1	“K1”

<b>Receipt of CLIN (end-item from reclamation) (Code K)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	Blank
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-61	“RECLAIM”	6	Value “RECLAIM”
62-65	Julian Date	4	
66-68	Contractor Assigned Document Serial Number	3	3 Position numeric
69-79	“Blank”	1	
80	Action Code	1	“K2”

<b>Input to Work of CLIN (Code L)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	Repair Cycle Days	4	Numeric
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	Blank
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	‘
80	Action Code	1	“L”

<b>Condemnation of CLIN (Code M)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	Repair Cycle Days	4	Numeric
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	‘
80	Action Code	1	“M”

<b>Turn-in to Contractor Warehouse of Unserviceable in Work CLIN (Code N)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	‘
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	‘
80	Action Code	1	“N”

<b>Repair of Completed CLIN (Code P)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	Repair Cycle Days	4	Numeric
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	‘
80	Action Code	1	“P”

<b>Ship Serviceable CLIN (Code Q)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	Repair Cycle Days	4	Numeric
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	Shipping Doc No	14	
70	Suffix Doc. No.	1	
71-72	“Blank”	2	“
73-78	Gaining AAC	6	
79	“Blank”	1	‘
80	Action Code	1	“Q”



<b>Repair of GFM (Code S)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	Unit Cost to Repair	8	Numeric
64-68	Cage Code	5	If LCP Doc
69-72	“Blank”	4	“
73-78	AAC Of Activity GFM received from	6	
79	“Blank”	1	“
80	Action Code	1	“S”

<b>Turn-in of Unserviceable Exchangeable Component to Contractor Storage (Code T)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	“Blank”	8	“
64-68	Cage Code	5	If LCP Doc
69-79	“Blank”	4	“
80	Action Code	1	“T”

<b>Shipment or Transfer of Unserviceable Exchangeable GFM (Code U)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	‘
29-33	Cage Code	5	If LCP Doc
34	“Blank”	1	‘
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	Shipping Doc. No.	14	
70	Suffix Doc. No.	1	If applicable
71-72	“Blank”	2	‘
73-78	Gaining AAC	6	
79	“Blank”	1	‘
80	Action Code	1	“U”

<b>Shipment or Transfer of Unserviceable CLIN (Code V)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-69	Shipping Doc. No.	14	
70	Suffix Doc. No.	1	
71-72	“Blank”	2	“
73-78	Gaining AAC	6	
79	“Blank”	1	‘
80	Action Code	1	“V”

<b>Change GFM Condition Status (Code W)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	‘
29-33	Cage Code	5	
34	“Blank”	1	Blank
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	‘
80	Action Code	1	“W”

<b>Input to Work of Unserviceable GFM (Code X)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-32	C/ELIN	4	
33-34	Supp C/ELIN	2	
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	“Blank”	8	“
64-68	Cage Code	5	If LCP Doc
69-79	“Blank”	11	“
80	Action Code	11	“X”

<b>Plant Clearance/Disposal/Condemnation of Unserviceable GFM (Code Y)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	“
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-79	“Blank”	24	“
80	Action Code	1	“Y”

<b>Transfer/Receipt of GFM (Code Z)</b>			
<b>Column</b>	<b>Data</b>	<b>Length</b>	<b>Edit/Default</b>
1-3	Document Identifier Code	3	LCN/LCP/LCR
4	ERRC	1	N, P, C, T, S, U
5	Funding ALC Code	1	P, F, L, G, H
6-11	AAC	6	
12-15	Julian Date	4	
16	“Blank”	1	‘
17-24	Abbreviated PIIN	8	Default from User Profile
25-28	“Blank”	4	“
29-33	Cage Code	5	
34	“Blank”	1	“
35-49	Item Identification	15	NSN, PN, MDS, POL left justified
50-53	Quantity	4	Zero default, numeric
54-55	Unit of Issue	2	Table look up for valid values
56-63	Abbreviated PIIN of gaining contract	8	
64-72	“Blank”	9	“
73-78	AAC must be same as column 6-11	1	
79	ALC Code must be same as column 5	1	
80	Action Code	1	“Z”

5.2. Reclamation Reporting. The generation of GFM and CLIN items from reclamation is reported as outlined in this paragraph.

5.2.1. GFM Expense Items. These items will generate from the reclamation line in a serviceable condition status. Reporting is as follows:



Item Status	Report by Action Code (s)
Serviceable and to be retained in the facility accomplishing the reclamation task	C
Serviceable and to be shipped directly from the reclamation line and facility	C followed by H or J
Condemned on the reclamation line	Do not report
Serviceable and consumed on overhaul line	C followed by D
If item is determined to be unserviceable inducted for repair, and consumed on overhaul line	W followed by S, X, or D

5.2.2. Exchangeable Items. These items are only considered to be in an unserviceable condition status when they generate from the reclamation line. Reporting is as follows:

Item Status	Report by Action Code (s)
Not to be repaired by the facility accomplishing the reclamation task and shipped directly from the reclamation line and facility	T followed by U

5.2.3. Condemned on the reclamation line T followed by Y

5.2.4. To be repaired on CLIN this contract K

**6. Error Correction.** During operation, the system edits all input transactions to ensure invalid data are not accepted for processing. Each element of the transaction, e.g., quantity field, stock number, etc., is edited for conformance with standard formats. Transactions, which fail to pass the edits, are rejected for correction. Error rejection notices are provided to the applicable ALC G009 office of primary responsibility/production management specialist (OPR/PMS) who will provide copies of the applicable error reports to the responsible contractor.

6.1. Contractor Responsibilities. The contractor is responsible for submitting timely, complete and accurate transactions as required by the Contract Data Requirements List (DD Form 1423) and identified by this instruction. The contractor is responsible to correct all applicable error reports provided by the G009 OPR/PMS. These corrections will be accomplished in conference with the G009 OPR/PMS as necessary. Corrective actions will be initiated within two working days after receipt of error products. Contractor corrections are limited to LCN, LCP and LCR transactions.

6.2. G009 OPR/PMS Responsibilities. The G009 OPR/PMS is responsible for receiving and evaluating the error products and forwarding this annotated product to the contractor for corrective action.

**7. Records Maintenance.** Contractors must provide prices and CAGE Code used on part numbers. Contractors will also provide prices used on NSNs upon receipt of GFM from a DOD supply activity (Code A). As a result of the normal business operations, additional system updates may require the contractor to input data not otherwise covered by this instruction. The contractor in conference with the G009 OPR/

PMS will accomplish these corrections. The contractor will be responsible for ensuring that system records generated by contractor inputs are accurate and complete. If system records are inaccurate due to contractor negligence, the G009 OPR/PMS will notify the procurement contracting officer (PCO), who will initiate appropriate corrective actions.

**8. Interrogations.** Various reports are available as interrogation products from the system. They provide information in a variety of formats. Requests for the following interrogations will be processed through the contract PMS.

- 8.1. GFM Consumption History Report
- 8.2. GFM Transfer From/To Another Contract Reports
- 8.3. Returned/Redistribution GFM Report
- 8.4. GFM Transaction History
- 8.5. GFM Zero Issues Report
- 8.6. GFM Transaction History or Stock/Part Numbers
- 8.7. GFM Transaction History of a Contract Line Item Number (CLIN)
- 8.8. GFM Transaction History by Action Code
- 8.9. Produce a Contract Master Report

**9. Inventory Adjustments.** Inventory adjustments will be approved by the Contract Administration Office (CAO) property administrator and forwarded to the appropriate G009 OPR/PMS for action. This will be accomplished using the most recent G009 inventory monthly printout and indicating the amount of adjustment + or – beside the quantity of the item to be adjusted.

**10. Contract Completion.** The contractor must send a letter to the applicable G009 OPR/PMS when production has been completed and no further GFM/End Item activity is required on a contract. The G009 OPR/PMS will take action to delete applicable records from the system.

STANLEY A. SEIG, Brigadier General, USAF  
Director of Logistics

## Attachment 1

## VALID UNIT OF ISSUE CODES

Designation	Term	Definition
		A
AM	*Ampoule	A small glass or plastic tube sealed by fusion after filling.
AT	Assortment	A collection of a variety of items that fall into a category or class packaged as a small unit constituting a single item of supply. Use only when the term "assortment" is part of the item name.
AY	Assembly	A collection of parts assembled to form a complete unit, constituting a single item of supply; for example, hose assembly. Use only when the term "assembly" is a part of the item name.
		B
BA	*Ball	A spherical shaped mass of material such as twine or thread.
BE	*Bale	A shaped unit of compressible materials bound with cord or metal ties and is usually wrapped; for example, paper and cloth rags.
BF	Board Foot	A unit of measure for lumber equal to the volume of a board 12" X 12" X 1."
BG	*Bag	A flexible container of various sizes and shapes is fabricated from such materials as paper, plastic or textiles. Includes sack and pouch.
BK	*Book	A book-like package, such as labels or tickets, fastened together along one edge, usually between protective covers.
BL	Barrel	A cylindrical container, metal or wood, with sides that bulge outward and flat ends or heads of equal diameter. Includes keg.
BD	*Bundle	A quantity of the same item tied together without compression.
BO	*Bolt	A flat fold of fabric having a stiff paperboard core.
BR	*Bar	A solid piece or block of various materials, with its length greater than its other dimensions; for example, solder. Not applicable to such items as soap, beeswax, or buffing compound.
BT	*Bottle	A glass, plastic, or earthenware container of various sizes, shapes and finishes, such as jugs, but excluding jars, ampoules, vials, and carboys, with a close retention of contents.
BX	*Box	A rigid, three-dimensional container of various sizes and materials. Includes cases, carton, tray, and crate.
		C

CA	*Cartridge	Usually a tubular receptacle containing loose or pliable material and designed to permit ready insertion into an apparatus for dispensing the material. Usually associated with adhesives and sealing compounds.
CB	*Carboy	A heavy duty, bottle-type container used for transportation and storage for liquids. Usually designed to be encased in a rigid protective outer container for shipment. A cone-shaped mass of material wound on itself such as twine or thread, wound on a conical core.
CE	*Cone	A unit of cubic measure.
CF	Cubic Foot	A block of compacted or congealed matter. Applicable to such items as soap, buffing compound.
CK	*Cake	An arrangement of material such as wire, rope, or tubing wound in a circular shape.
CL	*Coil	A rigid receptacle made of fiber, metal, plastic or a combination thereof.
CN	*Can	Cans may be cylindrical or any number of irregular shapes. Restricted to items which cannot be issued in less than container quantity. Includes pail and canister. Do not use when the packaged quantity equates to a unit of measure, that is, pint, quart, gallon, ounce or pound. A general term for use only where an item is permitted to be packaged for issue in optional containers, for example, bottle or tube for a single national stock number.
CO	*Container	A unit of cubic measure. A rigid, cylindrical, metal container designed as a portable container for storage and transportation of compressed gasses, generally equipped with protective valve closure and pressure relief safety device.
CD	Cubic Yard	A unit of cubic measure expressed in the metric system of measurement.
CY	*Cylinder	Limited in application to locally assigned stock numbers used in the local procurement of items such as ready-mix concrete and asphalt in oversea areas where the metric system prevails.
CZ	Cubic Meter	
		D
DR	*Drum	A cylindrical container designed as an exterior pack for storing and shipping bulk materials; for example, fuels, chemicals, powders, etc. Drums may be made of metal, rubber, polyethylene or plywood or fiber with wooden, metal or fiber ends.
DZ	Dozen	Twelve of an item of supply.
		E
EA	Each	A numeric quantity of one item of supply. Do not use if a more specific term applies, such as a kit, set, assortment, group, sheet, plate, strip or length.
		F

FT	Foot	Unit of linear measurement, sometimes expressed as linear foot.
		G
GL GP	Gallon Group	Unit of liquid measurement. A collection of related items issued as a single item of supply; for example, a test set group. Use only when the term “group” is a part of the item name.
GR	Gross	One hundred forty-four of an item.
		H
HD HK	Hundred *Hank	One hundred of an item. A loop of yarn or roping, containing definite yardage, for instance, cottons, 840 yards; worsted 560 yards. See skein for comparison.
		I
IN	Inch	Unit of linear measurement, equivalent to 1/12 of a foot and sometimes expressed as “linear inch.”
		J
JR	*Jar	A rigid container having a wide mouth and often no neck, typically made of earthenware or glass. Excludes bottle.
		K
KT	Kit	A collection of related items issued as a single item of supply, such as the tools, instruments, repair parts, instruction sheets and other supplies carried in a box or bag. Also includes selected collections of equipment components, tools and/or materials for the repair, overhaul or modification of equipment. Use only when the term “kit” is a part of the item name.
		L
LB LG	Pound *Length	A unit of avoirdupois weight measures equivalent to 16 ounces. Term applies to items issued in fixed or specific linear measurement, without deviation. This term no longer applies to random lengths, which will be expressed in definitive units of linear measure, such as foot or yard. Excludes strip.
LI	Liter	A unit of liquid measure expressed in the metric system of measurement.
		M

MC	Thousand	<p>A unit of cubic measure expressed in one thousand increments.</p> <p>The measure of food generally taken by an individual at one time.</p> <p>A unit of linear measure expressed in the metric system of measurement equivalent to 39.37 inches. Limited in application to locally assigned stock numbers used in the local procurement of items such as pipe, lumber, tubing and hose in overseas areas where the metric system prevails.</p> <p>One thousand of an item.</p>
ME	Cubic Feet	
MR	Meal	
MX	Meter	
	Thousand	
		O
OT	Outfit	<p>A collection of related items issued as a single item of supply, such as the tools, instruments, materials, equipment and/or instruction manuals for the practice of a trade or profession or for the carrying out of particular project or function. Use only when the term “outfit” is part of the item name.</p> <p>A unit of liquid or avoirdupois weights.</p>
OZ	Ounce	
		P
PD	*Pad	<p>Multiple sheets of paper that are stacked together and fastened at one end by sealing.</p> <p>A form of protective wrapping by two or more of the same items of supply. To be used only when units of measure or container type term is not applicable. Includes envelope.</p> <p>A flat piece of square or rectangular-shaped metal of uniform thickness, usually ° inch or more. Use only when plate (FSCs 9515 and 9535) is used in an item name to denote shape.</p> <p>Two similar or corresponding items; for example, gloves, shoes, bearings; or items integrally fabricated of two corresponding parts; for example, trousers, shears, goggles.</p> <p>A unit of dry or liquid measures.</p> <p>A container used for subsistence items. Use only when food packet is part of the item name (FSG 89).</p>
PG	*Package	
PM	Plate	
PR	Pair	
PT	Pint	
PZ	*Packet	
		Q
QT	Quart	A unit of dry or liquid measures.
		R

RA	Ration	The food allowance for one person for one day. Use only when ration (FSC 8970) is part of the item name.
RL	*Reel	A cylindrical core on which a flexible material, such as wire or cable, is wound. Usually have flanged ends.
RM	Ream	A quantity of paper varying from 480 to 516 sheets, depending on grade.
RO	*Roll	A cylindrical configuration of flexible material which has been rolled on itself, such as textiles, tape, abrasive paper, photosensitive paper and film, and may utilize a core with or without flanges.
		S
SD	*Skid	A pallet-like platform consisting of a load-bearing area fastened to and resting on runner type supports.
SE	Set	A collection of matched or related items issued as a single item of supply; for example, tool sets, instrument sets and matched sets. Use only when the term "set" is part of the item name.
SF	Square Foot	Units of square measure (area).
SH	Sheet	A flat piece of rectangular-shaped material of uniform thickness that is very thin in relation to its length and width, such as metal, plastic, paper, and plywood. Use of this term is not limited to any group of items or FSCs. However it will always be applied when sheet is used in the item name to denote shape; for example aluminum allow sheet, except items in FSC 7210.
SK	Skein	A loop of yarn, 120 yards in length, usually wound on a 54 inch circular core. See hank for comparison.
SL	*Spool	A cylindrical form with an edge or rim at each end and an axial hole for a pin or spindle on which a flexible material such as thread or wire is wound.
SO	Shot	A unit of linear measurement usually applied to anchor chain equivalent to 15 fathoms (90 feet).
SP	*Strip	A relatively narrow, flat length of material, uniform in width, such as paper, woods and metal. Use only when the term "strip" is a part of the item name.
SX	*Stick	Material in a relatively long and slender, often cylindrical form for ease of application or use; for example, abrasives.
SY	Square yard	A unit of measure (area).
		T

TN	Ton	The equivalent of 2000 lbs. Includes short ton and net ton.
TO	Troy Ounce	A unit of troy weight measure, based on 12 ounce pound, generally applied to weights of precious metals.
TU	*Tube	Normally a squeeze-type container most commonly manufactured from a flexible type material and used in packaging toothpaste, shaving cream and pharmaceutical products. Also applicable as form around which items are wound, such as thread. It is not applicable to mailing tube, pneumatic tube or cylindrical containers of a similar type.
		V
VI	*Vial	A small glass container, generally less than an inch in diameter. Vials are flat-bottomed and tubular in shape and have a variety of neck finishes.
		Y
YD	Yard	A unit of linear measure, equivalent to 3 feet and sometimes expressed as linear yard.

**\*NOTE:** Those terms preceded by an asterisk require a quantitative expression (for example, U/I CONTAINS 250 EA).



**Attachment 2****CONTRACTOR TRANSACTION REPORTING ACTION CODES**Action  
Codes

A	Receipt of GFM from DOD Supply Activity
B	Acquisition of CAP or Manufactured Items
C	Receipt of GFM from Other Contracts or Reclamation
D	Issues of Material to Repair Line
E	Issue of Material to Support Line
F	Turn-In GFM from Repair Line
G	Plant Clearance/Condemnation of Serviceable GFM
H	Turn-In of Serviceable GFM to USAF Supply (Includes RDOs)
J	Transfer to Another Contract/Contractor
K	Receipt of CLIN
L	Input to Work of CLIN
M	Condemned CLIN
N	Turn-In to Contractor Warehouse of Unserviceable in Work CLIN
P	Repair of CLIN Completed
Q	Shipment of Serviceable CLIN
S	Repair of GFM
T	Turn-In of Exchangeable Component to Contractor Warehouse
U	Shipment or Transfer of Unserviceable Exchangeable Component
V	Shipment of Unserviceable CLIN
W	Condition Status Change
X	Input to Work of Unserviceable GFM
Y	Plant Clearance/Disposal Condemnation of Unserviceable GFM
Z	Transfer/Receipt of GFM

**Attachment 3****ERROR CODES**

ERRORS01 INVALID DOCUMENT IDENTIFIER 00{  
ERRORS02 UNMATCHED TO SN/PN TABLE 00{  
ERRORS03 INVALID FUNDING ALC CODE 00{  
ERRORS04 INVALID ACTIVITY ADDRESS 00{  
ERRORS05 INVALID ABBREVIATED CONTRACT NUMBER 00{  
ERRORS06 C/ELIN NOT NUMERIC/ALPHANUMERIC 00{  
ERRORS07 NSN IMPRPERLY FORMATTED 00{\*  
ERRORS08 ITEM IDENTIFICTION BLANK OR ALL ZEROS 00{  
ERRORS09 INVALID QUANTITY  
ERRORS10 UNIT OF ISSUE UNMATCHED TO ITEM ID MSTR 00{  
ERRORS11 INVALID ACTION CODE 00{  
ERRORS12 INVALID MILSTRIP DOCUMENT NUMBER 00{  
ERRORS13 INVALID/UNMATCHED ERRC CODE 00{  
ERRORS14 REVERSAL WOULD CREATE NEGATIVE QUANTITY 00{  
ERRORS15 TRANSFER FROM/TO CONTRACTOR NUMBER INVAL 00{  
ERRORS16 RECEIVED FROM/SHIPPED TO AAC BLANK 00{  
ERRORS17 TRANSACTION WOULD CREATE NEG QTY 00{  
ERRORS18 C/ELIN NOT ESTABLISHED ON PROD. REPORT 00{  
ERRORS19 COST FIELD NOT NUMERIC; MUST BE>00{  
ERRORS20 C/ELIN MUST BE BLANK  
ERRORS21 C-ELIN REQUIRED  
ERRORS22 UNMATCHED REVERSAL TRANSACTION 00{  
ERRORS23 REVERSAL TRANS MATCHES PRIOR REVERSAL 00{  
ERRORS24 REVERSAL TRANS MATCHES PRIOR ERRORS 00{  
ERRORS25 RCVD FROM/SHIP TO ALC FUND CODE INVALID 00{  
ERRORS26 GAINING/LOSING CONTRACT SAME 00{  
ERRORS27 NON NUMERIC DATE 00{  
ERRORS28 COST FIELD EXCEEDED 0{  
ERRORS29 TYPE ACTION UNMATCHED TO C/ELIN CTL CODE00{  
ERRORS30 SHIPPING DOCUMENT NUMBER INVALID 00{

ERRORS31 INVALID UNIT OF ISSUE 00{  
ERRORS32 NO ISSUES FOR THIS ID FOR C/ELIN 00{  
ERRORS33 INVALID ACTION CODE FOR C/ELIN ID CODE 00{  
ERRORS34 UNMATCHED TO GFM TABLE 00{  
ERRORS35 C/ELIN UNMATCHED TO END ITEM MASTER 00{  
ERRORS36 UNMATCHED REVERSAL TO TRANSFER MASTER 00{  
ERRORS37 DOD ID NOT AUTHORIZED CONTRACTOR INPUT 00{  
ERRORS38 POL ONLY VALID ON GFM ISSUE TRANSACTION 00{  
ERRORS39 TRANSACTION RCVD NOT TRANSMISSION MEDIA 00{  
ERRORS40 INVALID PROBLEM STATUS CODE 00{  
ERRORS41 INVALID GET WELL MONTH CODE 00{  
ERRORS42 INVALID SEQUENCE CODE 00{  
ERRORS43 QUANTITY FIELD IN MASTER RCD OVERFLOWED 00{  
RCYCLE44 INVALID CAGE CODE 00{  
RCYCLE45 STOCK NUMBER NOT FOUND IN D043AA SYSTEM 00{  
ERRORS46 CANNOT RECEIPT LOCAL MFG WITHOUT ISSUE 00{  
RCYCLE47 CANNOT RECLAIM WITHOUT A RECLAIM C-ELIN 00{  
RCYCLE48 STOCK NUMBER HAS BEEN DISCONTINUED 00{  
ERRORS49 INVALID REPAIR CYCLE DAYS 00{

**Attachment 4****BUDGET CODE CROSS-REFERENCE TO BUDGET PROGRAM OR STOCK  
FUND DIVISION**

BUDGET CODE	BUDGET PROGRAM	STOCK FUND DIVISION
A	12 Aircraft Support Equipment	
B	17 War Consumable Spares	
C	18 E/R	
D	19 E	
E	22 E	
F	28 E/R	
G	29 E	
H	81 E	
I	Department of Energy (DOE) Owned Nuclear Ordnance Components	
J	82 E	
K	83 E/R/I (Electronic and Telecommunications Equipment, ESC)	
L	83 E	
M	84 E	
N	87 E/R	
83 R/I (Electronics and Telecom Spares, Non ESC)		
P	20E Missile Weapon Systems and Peculiar Support Equipment	
Q	10E Aircraft Weapon Systems and Peculiar Support Equipment	
R	11E	
S	15 R/161 Aircraft Spares	
T	25 R/261 Missile Spares	
U	81 R/I Munitions Spares	
W	84 R/I Other Base Maint Support Spares	
X	82 R/I Vehicular Spares	
@	(Pseudo Code)	
4	Commissary Division	
6	Fuels Division	
8	Material Support Division (MSD)	
9	General Support Division (GSD)	

**Attachment 5****CORRECTIVE DATE**

MONTH	CODE
JANUARY	01
FEBRUARY	02
MARCH	03
APRIL	04
MAY	05
JUNE	06
JULY	07
AUGUST	08
SEPTEMBER	09
OCTOBER	10
NOVEMBER	11
DECEMBER	12